



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

December 22, 2011

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$25,753.22 have been filed with the Auditor-Controller for the period of December 5, 2011, through December 18, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$25,753.22 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$25,753.22 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of December 5, 2011 through December 18, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
12/05/11	JOAN SAUER	055	FIELD OPERATIONS REGION III-SAN DIMAS	50.00
12/05/11	JOAN SAUER	056	FIELD OPERATIONS REGION III-NORWALK	80.00
12/05/11	JOAN SAUER	057	FIELD OPERATIONS REGION III-NORWALK	150.00
12/06/11	DELICIA THOMAS	058	INTERNAL CRIMINAL INVESTIGATIONS BUREAU	1,131.71
12/07/11	JACQUELINE POPE	059	FIELD OPERATIONS REGION II - OSS	5,000.00
12/07/11	JAMIE PEREZ	060	DETECTIVE DIVISION	9,255.21
12/14/11	JAMIE PEREZ	061	DETECTIVE DIVISION	10,086.30
			TOTAL DISBURSEMENTS	\$ 25,753.22

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY *Victor Rampulla*

Voucher 55

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF  
FIELD OPERATIONS REGION III SAN DIMAS STATION

SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
011-03991-0815-134	\$50.00

APPROVED: Thomas M. Laing  
THOMAS M. LAING, CHIEF

RECEIVED: Joan Sauer  
JOAN SAUER, # 080017

Voucher 56

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF  
FIELD OPERATIONS REGION III /NORWALK STATION

SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15781

	Amount
911-06419-0453-441	\$40.00
911-08459-0493-441	\$20.00
911-10176-0464-441	<u>\$20.00</u>

\$ 80.00

APPROVED: Thomas M. Laing  
THOMAS M. LAING, CHIEF

RECEIVED: Joan Sauer  
JOAN SAUER, # 080017

Voucher 57

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF  
FIELD OPERATIONS REGION III /NORWALK STATION

SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

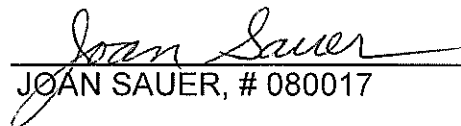
Criminal Investigative Fees - 15781

	Amount
911-13465-0400-441	\$150.00

APPROVED:

  
THOMAS M. LAING, CHIEF

RECEIVED:

  
JOAN SAUER, # 080017

Voucher 58

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T.C.</sup>  
WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

AMOUNT

Criminal Investigation

\$ 1,131.71 DT

TOTAL

\$ 1,131.71 DT

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

Delicia Thomas

Delicia Thomas, L.E.T.

12/06/11

454664

Voucher 59

COUNTY OF LOS ANGELES

December 7, 2011

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
011-17392-2136-011	\$600.00
911-00253-2413-441	\$250.00
011-00251-2413-441	\$750.00
011-06688-0373-011	\$400.00
911-00156-5010-184	\$200.00
911-17786-2177-151	\$700.00
911-10620-0399-151	\$400.00
911-16572-2846-182	\$500.00
911-23810-1349-151	\$1,200.00

TOTAL \$ 5,000.00

APPROVED:

  
Robert M. Rifkin, Captain

RECEIVED:

  
Jacqueline Pope, L.E.T.

Voucher 60

December 7, 2011

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

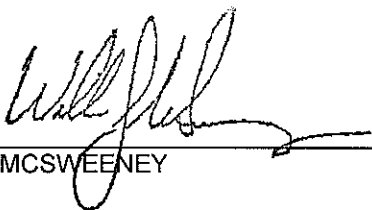
SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 120711-22	\$7,174.80
15753 NARCOTICS BUREAU Control Number N 120711-23	\$2,080.41
<b>TOTAL</b>	<b>\$9,255.21</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$9,255.21

  
Jamie Perez, #402453



Voucher 61

December 14, 2011

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 121411-07	\$249.00
15750 HOMICIDE BUREAU Control Number HOM 121411-23	\$2,985.66
Contril Number HOM 111611-19	\$100.60
15753 NARCOTICS BUREAU Control Number N 121411-24	\$6,533.84
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 121411-04	\$217.20

TOTAL \$10,086.30

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$10,086.30

  
Jamie Perez, #402458